

INVOICE

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	222651VL	04-18-22
ARDept/BPRO	Due Date	
SH:PM	05-18-22	
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$531.39	

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	222651VL	04-18-22

Invoice Charges

Ref Line No.	Project Desc	Service Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	03-01-22	03-31-22				\$531.39
TOTAL INVOICE Charges								\$531.39

Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 05-18-22	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

30
05
2022
05-18-22
2022-05-18
2022-05-18

**LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF MARCH 2022**

FINANCIAL PROGRAMS BUREAU

GRAND TOTAL \$531.39